

DR-2 Disclosure Summary Page**DR-2**

Linda Westergaard for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/19/2016 12:56:20 PM	
Committee Code:	14269	Postmark Date		
Political Party:	Not Available	Amendment Date	9/7/2016 1:33:26 PM	
Report Date:	2015	Candidate Name:	Westergaard, Linda C	

Treasurer

Last Name:	Boesen	First Name:	Ted	MI:	
Address:	3011 Don Lee Ct				
City:	Des Moines	State:	IA	Zip Code:	50317
				Phone:	515-240-7929
E-Mail:	boesendmia@aol.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$13.07
Schedule A: Cash Contributions Total	\$11,775.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,788.07
Schedule B: Expenditure Total	\$7,848.68
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,939.39

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Linda Westergaard for City Council		Status: Adjusted	
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District:	0	Filed Date	1/19/2016 12:56:20 PM
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/25/2015	Check # 9539	Wilson, Gay Lea 1550 Castlegar Ct Pleasant Hill, IA 50327	None	\$100.00	
10/27/2015	Check # 6628	Thornton, Dawn 2723 Countryside West Des Moines, IA 50265	None	\$400.00	
10/27/2015	6449 Check # 1864	Great Plains Laborers' District Council Iowa PAC 2121 Delaware Ave Des Moines, IA 50317	N/A	\$500.00	
10/29/2015	Check # 3907	Lillis, William 14121 Wilden Drive Urbandale, IA 50323	None	\$200.00	
10/30/2015	6125 Check # 1602	Iowa Realtors PAC 1370 NW 114th Street, Ste 100 Clive, IA 50325	N/A	\$10,000.00	
11/12/2015	Check # 1546	Hayworth, Wesley 2305 E 9th St Des Moines, IA 50316	None	\$50.00	
11/18/2015	Check # n/a	Koufer, Edward 12886 Hickory Ct Clive, IA 50325	None	\$25.00	
paypal					
12/17/2015	6236 Check # 1433	Laborers' PAC 2121 Delaware Des Moines, IA 50317	N/A	\$500.00	

Total Regular Contributions	\$11,775.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$11,775.00

Schedule B: Expenditures

Sch-B

Linda Westergaard for City Council		Status: Filed	
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District:	0	Filed Date	1/19/2016 12:56:20 PM
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Political Party:	Not Available	Amendment Date	9/7/2016 1:33:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2015	Check # n/a	Iowa State Bank 3818 Hubbell Ave Des Moines, IA 50317	Bank Charges	\$7.42
Bank charges				
11/1/2015	Check # 1020	East High School Fellowship of Christian Athletes 815 E 13th St Des Moines, IA 50316	Charitable Contributions	\$200.00
11/3/2015	Check # 1021	HyVee 2450 E Euclid Des Moines, IA 50317	Gifts or Meals for Volunteers	\$1,000.21
Refreshments for election night celebration				
11/11/2015	Check # 1022	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising	\$600.00
Social Media advertising (check #1022 includes payment for additional invoices from same vendor)				
11/11/2015	Check # 1022	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising	\$23.80
Social Media advertising (check #1022 includes payment for additional invoices from same vendor)				
11/17/2015	Check # n/a	Paypal paypal paypal, IA 12345	Bank Charges	\$1.03
Paypal fees				
11/20/2015	Check # 1024	GPS Impact 100 E Grand Ave Des Moines, IA 50309	Consultant Services	\$2,734.08
Payment of 2 invoices for \$2734.08 and \$1320.59				
11/20/2015	Check # 1024	GPS Impact 100 E Grand Ave Des Moines, IA 50309	Consultant Services	\$1,320.59
Payment of 2 invoices for \$2734.08 and \$1320.59				
11/20/2015	Check # 1023	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising	\$121.95
Social Media advertising (check #1023 includes payment for additional invoices from same vendor)				
11/20/2015	Check # 1023	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising	\$99.45
Social Media advertising (check # 1023 includes payment for additional invoices from same vendor)				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/20/2015	Check # 1023	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising	\$647.92
Social Media advertising (check #1023 includes payment for additional invoices from same vendor)				
11/30/2015	Check # n/a	Iowa State Bank 3818 Hubbell Ave Des Moines, IA 50317	Bank Charges	\$7.42
Bank charges				
12/14/2015	Check # 1025	Century Link PO box 2678 Omaha, NE 68103	HQ Expenses	\$612.85
Telephone and Internet				
12/18/2015	Check # 1026	Polk County Elections Office 120 2nd Ave Suite A Des Moines, IA 50309	Other Expenditure	\$30.00
Fees for report preparation				
12/30/2015	Check # 1027	Des Moines Area Association of Realtors 1370 NW 114th St Suite 100 Clive, IA 50325	Printing & Reproduction	\$25.00
Reimbursement for flyer preparation				
12/31/2015	Check # 1029	Westergaard, Neal 4009 E 23 Des Moines, IA 50317	Web Fees	\$409.54
Reimburesement for website hosting fees				
12/31/2015	Check # n/a	Iowa State Bank 3818 Hubbell Ave Des Moines, IA 50317	Bank Charges	\$7.42
Bank charges				

Total Amount	\$7,848.68
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Schedule D: Incurred Indebtedness

Sch-D

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Committee Code:	14269	Postmark Date	
Political Party:	Not Available	Amendment Date	9/7/2016 1:33:26 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/10/2015	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising Social media advertising	\$0.00
9/17/2015	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising Social media advertising	\$0.00
10/7/2015	GPS Impact 100 E Grand Ave Des Moines, IA 50309	Consultant Services Consultant services, design, printing, and mailing of campaign materials	\$0.00
10/10/2015	GPS Impact 100 E Grand Ave Des Moines, IA 50309	Consultant Services Consultant services, design, printing, and mailing of campaign materials	\$0.00
10/14/2015	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising Social media advertising	\$0.00
10/22/2015	Happy Medium 104 SW 4th St Des Moines, IA 50309	Advertising Social media advertising	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00